

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of the HPLaserjet 4100N Printer by replacing Feuser Unit working at General Administration(L&O.I)Deptt., – Payment of Rs.18,900/- - Sanctioned- Orders – Issued.

.....
GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2804

DATED:10.06.2009

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated: 21-10-2000.
2. Bill No.3360, dated 3-6-2009 received from the
M/s. Compusun Technologies, Hyderabad.

**

ORDER

Sanction is accorded for the payment of Rs. 18,900/- (Rupees eighteen thousand nine hundred only) to the M/s. Compusun Technologies, Hyderabad towards repairing of the HPLaserjet 4100N Printer by replacing Feuser Unit working at General Administration(L&O.I)Department.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER